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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

| In Re: ANGELA MARIE LOVE \$ Case No.: 06-1012 \$ \$ Debtor(s) \$ | 00 10123 |
|--|----------|
|--|----------|

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2006.
- 2) This case was confirmed on 12/18/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2010.
  - 5) The case was dismissed on 05/24/2010.
  - 6) Number of months from filing to the last payment: 45
  - 7) Number of months case was pending: 48
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,800.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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| Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor | \$ 22,575.00<br>\$ 129.00 | <br> <br>      |
|--|---------------------------|----------------|
| NET RECEIPTS   | <u>\$ 22,446.00</u>       |                |
|  |                           |                |
| Expenses of Administration:  |                           | = ·            |
| Expenses of Auministration.  |                           |                |
| Attorney's Fees Paid through the Plan  | \$ 2,600.00               | <br> <br>      |
|  | \$ 2,600.00<br>\$ .00     | <br> <br> <br> |
| Attorney's Fees Paid through the Plan  | <del></del>               | <br> <br> <br> |

TOTAL EXPENSES OF ADMINISTRATION \$ 4,140.23

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. \_Paid Class Allowed Name Scheduled Asserted Paid 800.00 1,035.00 1,000.00 1,000.00 35.14 ARONSON FURNITURE SECURED 12,599.05 13,100.00 12,599.00 11,047.80 5,135.12 CAPITAL ONE AUTO FIN SECURED 704.43 704.43 .00 600.00 34.95 AMERICAS FINANCIAL S UNSECURED 900.00 819.10 819.10 37.15 .00 AUTO TITLE LENDERS I UNSECURED BLACK EXPRESSIONS UNSECURED 15.97 NA NA .00 .00 550.00 520.50 520.50 15.99 .00 ECAST SETTLEMENT COR UNSECURED 591.00 NA .00 .00 AT & T WIRELESS UNSECURED NA 10,000.00 16,396.51 16,396.51 883.66 .00 CITY OF CHICAGO PARK UNSECURED 469.70 469.70 19.33 FINGERHUT CORP 480.00 .00 UNSECURED 200.00 293.74 293.74 15.83 PREMIER BANK CARD UNSECURED .00 .00 500.00 .00 INSTANT CASH ADVANCE UNSECURED NA NA NATIONWIDE ACCEPTANC 500.00 628.11 628.11 33.85 .00 UNSECURED 600.00 .00 .00 PAYDAY LOANS UNSECURED NA NA PEOPLES GAS LIGHT & UNSECURED 250.00 114.65 114.65 .00 .00 307.10 NA NA .00 .00 SAFEWAY INC UNSECURED .00 350.00 NA NA .00 SUN CASH UNSECURED 400.00 586.91 31.64 T-MOBILE USA 586.91 .00 UNSECURED 15.31 273.73 308.56 308.56 .00 T-MOBILE USA UNSECURED RNB TARGET UNSECURED 1,560.16 NA NA .00 .00 THE DIAMOND CENTER UNSECURED 3,000.00 NA NA .00 .00 17.00 52.00 .00 .00 NA ARONSON FURNITURE UNSECURED .05 .00 CAPITAL ONE AUTO FIN UNSECURED NA .00 .00 3,665.87 .00 .00 .00 THE DIAMOND CENTER SECURED NA

| Summary of Disbursements to Creditors: |                  |                   |                |
|--|------------------|-------------------|----------------|
| <br>                                   | Claim<br>Allowed | Principal<br>Paid | Int.  <br>Paid |
| Secured Payments:                      |                  |                   |                |
| Mortgage Ongoing                       | .00              | .00               | .00            |
| Mortgage Arrearage                     | .00              | .00               | .00            |
| Debt Secured by Vehicle                | 12,599.00        | 11,047.80         | 5,135.12       |
| All Other Secured                      | 1,000.00         | 1,000.00          | 35.14          |
| TOTAL SECURED:                         | 13,599.00        | 12,047.80         | 5,170.26       |
| Priority Unsecured Payments:           |                  |                   |                |
| Domestic Support Arrearage             | .00              | .00               | .00            |
| Domestic Support Ongoing               | .00              | .00               | .00            |
| All Other Priority                     | .00              | .00               | .00            |
| TOTAL PRIORITY:                        | .00              | .00               | .00            |
| GENERAL UNSECURED PAYMENTS:            | 20,894.26        | 1,087.71          | .00            |

| <b>Disbursements:</b>                                 |                             |  |
|---|-----------------------------|--|
| Expenses of Administration Disbursements to Creditors | \$ 4,140.23<br>\$ 18,305.77 |  |
| TOTAL DISBURSEMENTS:                                  | \$ 22,446.00                |  |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.